

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046049	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/09/2014
NAME OF PROVIDER OR SUPPLIER BRIGHTON GARDENS OF PRAIRIE VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 7105 MISSION ROAD PRAIRIE VILLAGE, KS 66208		
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S 000	INITIAL COMMENTS The following citations represent the findings of Health Resurvey and Complaint Investigations KS00081377, KS00081146, KS00080927, KS00077637, and KS00077536.	S 000		
S 600 SS=F	28-39-158(a) DIETARY SERVICES Dietary services. The nursing facility shall provide each resident with nourishing, palatable, attractive, non-contaminated foods that meet the daily nutritional and special dietary needs of each resident. A facility that has a contract with an outside food management company shall be found to be in compliance with this regulation if the company meets the requirements of these regulations. (a) Staffing. (1) Overall supervisory responsibility for the dietetic services shall be the assigned responsibility of a full-time employee who is a licensed dietitian or a dietetic services supervisor who receives regularly scheduled onsite supervision from a licensed dietitian. The nursing facility shall provide sufficient support staff to assure adequate time for planning and supervision. (2) The nursing facility shall implement written policies and procedures for all functions of the dietetic services department. The policies and procedures shall be available for use in the department. Note: The dietetic services supervisor shall meet the requirements as stated in K.A.R. 28-39-144(r) (1) through (4)	S 600		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S 600	Continued From page 1 This REQUIREMENT is not met as evidenced by: The facility identified a census of 27 residents with one kitchen and one kitchenette. Based of observation, record review, and interview, the facility failed to have a Certified Dietary Manager for 4 of 4 days onsite of the survey. Findings included: - During the tour of the kitchen on 12/2/14 at 9:25 A.M. the facility did not have a Certified Dietary Manager (CDM) but had a Dining Services Director who was not at work today. Interview on 12/3/14 at 1:35 P.M. administrative staff A acknowledged the facility did not have a CDM. Interview on 12/3/14 at 5:45 P.M. dietary staff DD acknowledged he/she was not a CDM. The facility provided Skilled Nursing Standards of Performance Dining & Nutrition Program policy, undated, revealed the CDM and Dining Service Coordinator were responsible for the dining and nutrition program. The facility failed to employ a CDM.	S 600		
S 936 SS=E	26-40-302 (5)(a)(b)(i)(ii)(c)(d)(e) P E - Dietary areas (5) Dietary areas. Each nursing facility shall have	S 936		

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S 936	<p>Continued From page 2</p> <p>dietary service areas that are adequate in relation to the size of the nursing facility and are designed and equipped to meet the needs of the residents. Each nursing facility shall meet the requirements of the " food code, " as adopted by reference in K.A.R. 26-39-105. Dietary service areas shall be located to minimize transportation for meal service unrelated to the resident unit past the resident rooms. The following elements shall be included in each central kitchen and resident unit kitchen:</p> <p>(A) A control station for receiving food supplies;</p> <p>(B) food preparation and serving areas and equipment in accordance with the following requirements:</p> <p>(i) Conventional food preparation systems shall include space and equipment for preparing, cooking, baking, and serving; and</p> <p>(ii) convenience food service systems, including systems using frozen prepared meals, bulk-packaged entrees, individual packaged portions, or contractual commissary services, shall include space and equipment for thawing, portioning, cooking, baking, and serving;</p> <p>(C) space for meal service assembly and distribution equipment;</p> <p>(D) a two-compartment sink for food preparation;</p> <p>(E) a hand-washing sink in the food preparation area;</p> <p>This REQUIREMENT is not met as evidenced by: K.A.R. 26-40-302(5)</p>	S 936		

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S 936	Continued From page 3 The facility identified a census of 27 residents. Based on observation, record review, and staff interview, the facility failed to maintain an air gap on 1 of 2 ice machines. Findings included: - Observation on 12/2/14 at 9:50 A.M. the ice machine in the hall across from the dining room lacked a drain opening and was attached directly to a hose and to a pipe on the wall. Interview on 12/2/14 at 9:56 A.M. maintenance staff X stated the ice machine drained into the sewer system. He/she did not know the ice machine required an air gap. Interview on 12/2/14 at 1:12 P.M. consultant staff II stated the ice machine drained into the sewer system. The 2009 Food Code stated an air gap between the plumbing fixture (ice machine) and water supply should be at least twice the diameter of the tube and may not be less than 1 inch. The facility failed to provide a policy for ice machine air gaps. The facility failed to maintain an air gap for one ice machine.	S 936		
S 970 SS=F	26-40-302 (g)(i)(ii)(iii) P E - Nursing facility support systems (G) If a nursing facility uses a wireless system to meet the requirements of paragraphs (i)(1)(A) through (E), all of the following additional	S 970		

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S 970	<p>Continued From page 4</p> <p>requirements shall be met:</p> <p>(i) The nursing facility shall be equipped with a system that records activated calls.</p> <p>(ii) A signal unanswered for a designated period of time, but not more than every three minutes, shall repeat and also be sent to another workstation or to staff that were not designated to receive the original call.</p> <p>(iii) Each wireless system shall utilize radio frequencies that do not interfere with or disrupt pacemakers, defibrillators, and any other medical equipment and that receive only signals initiated from the manufacturer ' s system.</p> <p>This REQUIREMENT is not met as evidenced by: The facility identified a census of 27 residents. The sample included 15 residents. Based on observation, interview, and record review, the facility failed to ensure the call light system escalated within 3 minutes if not answered.</p> <p>Findings included:</p> <p>- Observation on 12/3/14 during call light checks from 7:45 A.M. to 8:15 A.M. revealed pagers alerted direct care staff and licensed nursing staff when a resident activated their call light. Subsequent recalls again alerted direct care staff and licensed nursing staff and did not escalate to any other staff.</p> <p>On 12/4/14 at 11:57 A.M. direct care staff Q stated when a call light was activated the pager alerted the direct care staff and licensed nursing</p>	S 970		

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S 970	<p>Continued From page 5</p> <p>staff. If the call light was not answered in a timely manner the direct care and licensed nursing staff pagers were alerted again. He/she was unaware of how long it took for the pager to alert staff again if the call light was not answered.</p> <p>On 12/4/14 at 12:25 P.M. licensed nursing staff J stated when a call light was activated it alerted the direct care and licensed nursing staff at the same time. If the call light was not answered it again alerted the direct care staff and licensed staff. He/she said recall continued in that manner until staff answered the call light.</p> <p>On 12/4/14 at 12:46 P.M. administrative nursing staff D stated when a call light was activated it went to the direct care and licensed nursing staff at the same time. If it was not answered it went to direct care and licensed nursing staff again but he/she was not sure how long it took to alert staff again. He/she was unsure if the light ever alerted to anyone else.</p> <p>On 12/4/14 at 12:56 P.M. administrative staff A stated he/she was not sure who the call light alerted.</p> <p>On 12/4/14 at 1:10 P.M. administrative nursing staff E stated when a call light was activated it rang to the direct care staff's pager and the nurse's pager. He/she said recall continued to the same pagers until staff answered the call light. He/she was unaware how long recall took.</p> <p>The facility failed to provide a policy related call light escalation as requested.</p> <p>The facility failed to ensure the pager system notified additional staff at 3 minute intervals when a call light was activated and not answered.</p>	S 970		

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